

Health Research Authority (HRA) Transactions for spend over £25,000
 Period 1 April to 30 April 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	12/04/2012	Seconded staff costs	South West REC Centre	Oxford Radcliffe Hospitals NHS Trust	8140280	26,611.38
DH	HRA	12/04/2012	Seconded staff and premises costs	Balance Sheet - opening balance brought forward/provision and East Midlands REC Centre	East Midlands SHA	11012115	94,684.80
DH	HRA	12/04/2012	Seconded staff and premises costs	London REC Centre	Imperial College Healthcare NHS Trust	H0070009	196,211.77

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Health Research Authority (HRA) Transactions for spend over £25,000
 Period 1 April to 31 May 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/05/2012	Seconded staff and premises costs	South West REC Centre	UNIVERSITY HOSPITAL BRISTOL NHS FOUNDATION TRUST	U0019088	45,156.12
DH	HRA	01/05/2012	Seconded staff and premises costs	London REC Centre	CITY & HACKNEY TEACHING PCT (COMMISSIONING)	10941036	91,882.77
DH	HRA	01/05/2012	Seconded staff and premises costs	East of England REC Centre	EAST OF ENGLAND STRATEGIC HEALTH AUTHORITY	9203613	108,722.67
DH	HRA	01/05/2012	Seconded staff and premises costs	East of England REC Centre	EAST OF ENGLAND STRATEGIC HEALTH AUTHORITY	9203614	43,481.89
DH	HRA	01/05/2012	Seconded staff and premises costs	East of England REC Centre	EAST OF ENGLAND STRATEGIC HEALTH AUTHORITY	9203615	63,756.98
DH	HRA	01/05/2012	Service migration charges	NRES Business Unit & Finance	NHS SHARED BUSINESS SERVICES LTD	100008862	26,400.00
DH	HRA	01/05/2012	Seconded staff and premises costs	North East REC Centre	STOCKTON ON TEES TEACHING PCT	5666	80,023.00
DH	HRA	01/05/2012	Seconded staff and premises costs	London REC Centre	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	191498	38,584.80
DH	HRA	01/05/2012	Seconded staff and premises costs	South West REC Centre	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	U0019338	198,454.54
DH	HRA	01/05/2012	Seconded staff and premises costs	West Midlands REC Centre	WEST MIDLANDS STRATEGIC HEALTH AUTHORITY	16050843	76,057.25
DH	HRA	22/05/2012	IRAS and RED Maintenance and service support costs	NRES Head Office Costs	INFONETICA LTD	INV01748	88,501.43
DH	HRA	31/05/2012	IRAS Maintenance and service support costs	IRAS	INFONETICA LTD	INV01767	51,149.96
DH	HRA	31/05/2012	RED Maintenance and service support costs	NRES Head Office Costs	INFONETICA LTD	INV01768	37,351.47

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Health Research Authority (HRA) Transactions for spend over £25,000
 Period 1 June 30 June 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/06/2012	Seconded staff and premises costs	Balance Sheet - year end nhs accrual	NHS NORTH WEST	N0004543	125,167.78
DH	HRA	07/06/2012	Service migration charges	NRES Business Unit & Finance	NHS SHARED BUSINESS SERVICES LTD	100009718	59,400.00
DH	HRA	25/06/2012	Recharge of NYS travel costs	Balance Sheet - year end nhs accrual	NATIONAL PATIENT SAFETY AGENCY	2350	34,425.67
DH	HRA	26/06/2012	Computer software and development	NRES Training Team Internal	ACCESSPLANIT	10391	27,000.00

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Health Research Authority (HRA) Transactions for spend over £25,000
 Period 1 July 31 July 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	02/07/2012	Seconded staff and premises costs	Yorkshire REC Centre	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST	970980	92,418.00
DH	HRA	13/07/2012	Seconded staff and premises costs	Balance Sheet - year end NHS creditor -	NORTH EAST STRATEGIC HEALTH AUTHORITY	503912	167,071.15

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Health Research Authority (HRA) Transactions for spend over £25,000
 Period 1 August to 31 August 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/08/2012	Rent, rates, utilities and other premises costs	NRES Head Office	DEPARTMENT OF HEALTH	207442	92,217.74
DH	HRA	01/08/2012	Rent, rates, utilities and other premises costs	NRES Head Office	DEPARTMENT OF HEALTH	207635	92,217.74
DH	HRA	07/08/2012	RED maintenance and support services	NRES Strategic Delivery	INFONETICA LTD	INV01889	37,351.47
DH	HRA	14/08/2012	IRAS maintenance and support services	NRES Strategic Delivery	INFONETICA LTD	INV01887	51,149.96
DH	HRA	15/08/2012	Seconded staff and premises costs	Yorkshire REC Centre	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST	971334	90,341.28

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Health Research Authority (HRA) Transactions for spend over £25,000
 Period 1 September to 30 September 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/09/2012	Advertising and recruitment costs	NRES Strategic Delivery	DEPARTMENT OF HEALTH	207573	46,903.61
DH	HRA	03/09/2012	Rent and rates	North West REC Centre	NHS NORTH WEST	N0004732	54,852.62
DH	HRA	14/09/2012	Seconded staff and premises costs	London REC Centre	GUYS&ST THOMAS NHS FOUNDATION TRUST	3092477	33,491.70
DH	HRA	14/09/2012	Seconded staff and premises costs	London REC Centre	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	H0074646	75,958.00
DH	HRA	14/09/2012	Seconded staff and premises costs	South West REC Centre	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	U0021396	187,785.51

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Health Research Authority (HRA) Transactions for spend over £25,000
 Period 1 October to 31 October 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/10/2012	Seconded staff and premises costs	East of England REC Centre	EAST OF ENGLAND STRATEGIC HEALTH AUTHORITY	9203877	102,412.87
DH	HRA	15/10/2012	Seconded staff and premises costs	East Midlands REC Centre	NOTTINGHAMSHIRE COUNTY TEACHING PCT	13192030	126,317.00

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Health Research Authority (HRA)
Transactions for spend over £25,000
Period 1 November to 30 November 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/11/2012	Premises costs	Corporate Services	DEPARTMENT OF HEALTH	208052	92,217.74
DH	HRA	01/11/2012	IRAS and RED Maintenance and Service Support Costs	IRAS	INFONETICA LTD	INV02042	51,149.96
DH	HRA	01/11/2012	IRAS Maintenance and Service Support Costs	NRES Head Office Costs	INFONETICA LTD	INV02043	37,351.47
DH	HRA	01/11/2012	Seconded staff and premises costs	Yorkshire REC Centre	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST	971966	57,279.00
DH	HRA	01/11/2012	Seconded staff and premises costs	East Midlands REC Centre	NOTTINGHAMSHIRE COUNTY TEACHING PCT	13192313	138,401.00
DH	HRA	01/11/2012	Seconded staff and premises costs	London REC Centre	ST GEORGES HEALTHCARE NHS TRUST	6308979	42,958.26
DH	HRA	01/11/2012	Seconded staff and premises costs	South West REC Centre	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	U0023864	148,014.61
DH	HRA	15/11/2012	Seconded staff and premises costs	East of England REC Centre	EAST OF ENGLAND STRATEGIC HEALTH AUTHORITY	9203982	48,119.95
DH	HRA	15/11/2012	Seconded staff and premises costs	London REC Centre	GUY&ST THOMAS NHS FOUNDATION TRUST	3096783	92,379.77
DH	HRA	15/11/2012	Seconded staff and premises costs	London REC Centre	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	H0078683	33,558.68
DH	HRA	15/11/2012	Seconded staff and premises costs	London REC Centre	LONDON SHA	19523348	25,807.13
DH	HRA	15/11/2012	Seconded staff and premises costs	London REC Centre	LONDON SHA	19523356	37,570.00
DH	HRA	15/11/2012	Seconded staff and premises costs	North West REC Centre	STOCKPORT PCT	46190426	330,563.86
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Health Research Authority (HRA)
 Transactions for spend over £25,000
 Period 1 December to 31 December 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/12/2012	Seconded staff and premises costs	North East REC Centre	STOCKTON ON TEES TEACHING PCT	5892	43,561.54
DH	HRA	03/12/2012	Seconded staff and premises costs	North East REC Centre	STOCKTON ON TEES TEACHING PCT	5893	43,561.54
DH	HRA	13/12/2012	Seconded staff and premises costs	London REC Centre	LONDON SHA	19523347	28,115.46
DH	HRA	13/12/2012	Seconded staff and premises costs	London REC Centre	LONDON SHA	19523349	29,000.00
DH	HRA	13/12/2012	Audit Fees: Statutory	NRES Bus Unit & Finance	NATIONAL AUDIT OFFICE	4292	25,000.00
DH	HRA	24/12/2012	Seconded staff and premises costs	North West REC Centre	NORTH WEST LONDON HOSPITALS NHS TRUST	I0143015	42,605.99

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Health Research Authority (HRA)
Transactions for spend over £25,000
Period 1 January to 31 January 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	08/01/2013	Seconded Staff Recharge	Projects	UNIVERSITY OF LEEDS	90174856	35759.54
DH	HRA	22/01/2013	IRAS Maintenance and Service Support Costs	NRES Head Office Costs	INFONETICA LTD	INV02220	37351.47

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Health Research Authority (HRA)
 Transactions for spend over £25,000
 Period 1 February to 28 February 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/02/2013	Seconded staff and premises costs	Yorkshire REC Centre	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST	972835	49,570.00
DH	HRA	01/02/2013	Seconded staff and premises costs	London REC Centre	LONDON SHA	19523350	25,699.00
DH	HRA	01/02/2013	Seconded staff and premises costs	NRES Head Office Costs	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8155293	109,978.47
DH	HRA	01/02/2013	Seconded staff and premises costs	North East REC Centre	STOCKTON ON TEES TEACHING PCT	5922	56,759.43
DH	HRA	01/02/2013	Seconded staff and premises costs	South West REC Centre	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	U0025981	61,881.70
DH	HRA	15/02/2013	Seconded staff and premises costs	HRA Head Office Costs	DEPARTMENT OF HEALTH	208730	92,217.74
DH	HRA	15/02/2013	Seconded staff and premises costs	London REC Centre	LONDON SHA	19523346	365,441.03
DH	HRA	15/02/2013	Seconded staff and premises costs	East Midlands REC Centre	NOTTINGHAMSHIRE COUNTY TEACHING PCT	13192531	50,641.03
DH	HRA	15/02/2013	Seconded staff and premises costs	North East REC Centre	STOCKTON ON TEES TEACHING PCT	6012	38,863.38
DH	HRA	26/02/2013	Travel	HRA - all centres	REDFERN TRAVEL LTD	50926	25,422.15
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Health Research Authority (HRA)
 Transactions for spend over £25,000
 Period 1 March to 31 March 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	07/03/2013	Supplies and services - general	HRA	NHS SHARED BUSINESS SERVICES LTD	100008103	26,400.00
DH	HRA	14/03/2013	Travel	HRA	REDFERN TRAVEL LTD	53087	29,369.54
DH	HRA	15/03/2013	Seconded staff and premises costs	East of England REC Centre	EAST OF ENGLAND STRATEGIC HEALTH AUTHORITY	9204123	41,541.01
DH	HRA	15/03/2013	Seconded staff and premises costs	London REC Centre	LONDON SHA	19523352	126,294.36
DH	HRA	15/03/2013	Seconded staff and premises costs	London REC Centre	LONDON SHA	19523358	44,627.86
DH	HRA	15/03/2013	Training and Stakeholder Event costs	HRA Head Office Costs	NCAS	27670069	25,301.25
DH	HRA	15/03/2013	Seconded staff and premises costs	North West REC Centre	NHS NORTH WEST	N0004926	38,323.20
DH	HRA	15/03/2013	Seconded staff and premises costs	HRA Head Office Costs	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8159233	26,117.49
DH	HRA	19/03/2013	Seconded staff and premises costs	East Midlands REC Centre	NOTTINGHAMSHIRE COUNTY TEACHING PCT	13192614	57,824.00
DH	HRA	21/03/2013	Seconded staff and premises costs	HRA Head Office costs	UNIVERSITY OF SOUTHAMPTON	44123834	42,592.19

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